

**CERTIFICATE**

2020

To the Clerk of Sedgwick County , State of Kansas

We, the undersigned, officers of

**Sherman Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2020; and (3) the  
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

			2020 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020		Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	8,350	6,550	0.311
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	117,058	59,608	4.327
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7			
<b>Totals</b>		xxxxxx	125,408	66,158	4.638
Budget Summary		8			
Neighborhood Revitalization			Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Sherman Township	13,776,925
Andale	7,288,651
0	
Total Assessed Valuation	21,065,576
	Nov. 1, 2019 Valuation

Assisted by:

Address:

Email:

Attest: \_\_\_\_\_, 2019

County Clerk

Governing Body

CPA Summary

Special Road Election held \_\_\_\_\_ for \_\_\_ Mills for \_\_\_ years.  
First levy in \_\_\_\_\_.

CERTIFICATE

2020

To the Clerk of the Board of Supervisors, County of Cook,  
We, the undersigned, certify that:

Sheridan Township

certifies that the foregoing information is true and correct as of  
the date the Budget for this Budget year was adopted and placed in the  
public domain, and that the same is in compliance with the provisions of the  
Act of March 28, 1913, and the Act of March 28, 1913, and the Act of March 28, 1913.

		2020 Adopted Budget		
Table of Contents		Budget Number as in Expenditure	Amount of 2019 Adopted Budget	Change 2019-2020
Comparison of Departmental Budgets				
All of the 2019 Budget and 2020 Budgets				
Schedule of Transfers				
Statement of Indebtedness and Pledges				
Fund				
General	2019-2020	8,150	6,500	
Public Safety	2019-2020			
Library	2019-2020			
Public Works	2019-2020	2,518	10,000	
Public Health	2019-2020			
Public Welfare	2019-2020			
Public Administration	2019-2020			
Special Projects				
Total		11,168	16,500	
Residual Surplus				
Reconciliation of Budgets				

Local Assessed for the year	2019-2020
Sheridan Township	
Amount	
2019-2020	
Total Assessed for the year	
2019-2020	

certified by:

Address:

Email:

Area:

County Clerk:

Comptroller:

CFA Summary
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Special Assessed for the year

[illegible][illegible]

Unit Acquired Value, net	Costs Paid, 1990-91
Shannon Township	3,376,923
Amite	7,298,671
0	
Total Acquired Volumes	21,762,536
	Net 28.3% Stock

$$\hat{A}P\hat{A} = P\hat{A}.$$

## References

• **•••••**

Signed 6th November, 1999

So, my life is

(12/20/04)

[CPA Summary]

Special Room - not on hold	per	Mills per	yr 2000
total key in			

Sherman Township

2020

**Computation to Determine Limit for 2020**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2019	+ \$ <u>63,059</u>
2. Debt service levy in 2019	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>63,059</u>

**2019 Valuation Information for Valuation Adjustments**

4. New improvements for 2019:	+ <u>475,205</u>	
5. Increase in personal property for 2019:		
5a. Personal property 2019	+ <u>311,290</u>	
5b. Personal property 2018	- <u>312,647</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2019:	+ <u>21,470</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>496,675</u>	
8. Total estimated valuation July 1, 2019	<u>21,061,973</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>20,565,298</u>	
10. Factor for increase (7 divided by 9)	<u>0.02415</u>	
11. Amount of increase (10 times 3)	+ \$ <u>1,523</u>	
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>64,582</u>	
13. Debt service levy in this 2020 budget	<u>0</u>	
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>64,582</u>	
15. Consumer Price Index for all urban consumers for calendar year 2018	<u>0.025</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>1,576</u>	
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>66,158</u>	

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Sherman Township

2020

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2019	Tax Levies in the 2019 Budget	Allocation for Year 2020									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
*** General	0.218	399	193	9	2	10	0	23	22	5	0
*** Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
*** Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	4.708	8,614		195		226		490		114	
Special Road	0.000	0		0		0		0		0	
Noxious Weed	0.000	0		0		0		0		0	
Fire Protection	0.000	0		0		0		0		0	
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
Total	4.926	9,013		204		236		513		119	
Total - 3rd Class City Levies (***)	0.218		193		2		0		22		0

2020

Sherman Township

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2018</b>	<b>Current Amount for 2019</b>	<b>Proposed Amount for 2020</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	1,522	-	-	80-122
Road	Special Machinery	25,569	-	-	68-141g
	Total	27,091	0	0	
	Adjustments*				
	Adjusted Totals	27,091	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

## STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Sherman Township

2020

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	1,687	2,608	1,137
Receipts:			
Ad Valorem Tax	5,537	4,241	xxxxxxxxxxxxxx
Delinquent Tax	41	0	0
Motor Vehicle Tax	452	755	592
Recreational Vehicle Tax	9	11	11
16/20 M Vehicle Tax	15	13	10
Commercial Vehicle Tax	33	53	45
Watercraft Tax	2	6	5
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>6,089</b>	<b>5,079</b>	<b>663</b>
<b>Resources Available:</b>	<b>7,776</b>	<b>7,687</b>	<b>1,800</b>
Expenditures:			
Officers Pay	2,299	2,500	2,500
Salaries & Wages	0	0	
Employee Benefits	989	0	1,100
Operating Expenses	0	350	350
Legal Publications	173	200	200
Insurance	0	3,500	4,000
Mileage	160		200
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,522		
Transfer can not exceed 25% Resources Avail			
Miscellaneous	25	0	
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>5,168</b>	<b>6,550</b>	<b>8,350</b>
Unencumbered Cash Balance Dec 31	2,608	1,137	xxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	6,350	6,550	8,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,350
		Tax Required	6,550
Delinquent Comp Rate:	0.0%		0
Amount of 2019 Ad Valorem Tax			6,550

CPA Summary
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Sherman Township

2020

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget

<b>Road</b>	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	12,641	17,759	11,811
Receipts:			
Ad Valorem Tax	54,339	58,818	xxxxxxxxxxxxxx
Delinquent Tax	841	0	0
Motor Vehicle Tax	8,860	7,413	8,614
Recreational Vehicle Tax	202	108	195
16/20M Vehicle Tax	233	201	226
Commercial Vehicle Tax	505	492	490
Watercraft Tax	72	90	114
Special Highway/Gasoline Tax	37,225	36,000	36,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>102,277</b>	<b>103,122</b>	<b>45,639</b>
<b>Resources Available:</b>	<b>114,918</b>	<b>120,881</b>	<b>57,450</b>
Expenditures:			
Labor	23,962	25,000	28,000
Officers Pay	0	0	0
Employee Benefits	12,344	10,000	14,000
Operating Expenses	8,111	20,070	15,000
Materials/Supplies	11,586	24,000	20,058
Equipment	4,906	25,000	35,000
Insurance	8,417	5,000	5,000
Cash Forward (2020 column)			
Transfer to Special Machinery	25,569		
Does transfer exceed 25% of Resources Available			
Miscellaneous	2,264		
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>97,159</b>	<b>109,070</b>	<b>117,058</b>
Unencumbered Cash Balance Dec 31	17,759	11,811	xxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	100,154	109,070	117,058
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		117,058
	Tax Required		59,608
Delinquent Comp Rate:	0.0%		0
Amount of 2019 Ad Valorem Tax			59,608

<b>Special Machinery</b>	2018
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	97,347
Transfers from:	
Road Fund	25,569
General Fund (No Levy)	0
General Fund (Gen has Levy)	1,522
Sales	2,111
Interest on Idle Funds	2,416
Other	2
<b>Resources Available:</b>	<b>128,967</b>
<b>Total Expenditures</b>	<b>60,653</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>68,314</b>

**CPA Summary**

**NOTICE OF BUDGET HEARING**

The governing body of  
**Sherman Township**  
**Sedgwick County**

will meet on July 30, 2019 at 8:00 p.m. at Chamber of Commerce, Andale, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Sedgwick County Clerk's Office, 525 N Main, Ste 211, Wichita, KS and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	5,168	0.308	6,550	0.218	8,350	6,550	0.311
Debt Service							
Library							
Road	97,159	4.644	109,070	4.708	117,058	59,608	4.329
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	60,653						
Totals	162,980	4.952	115,620	4.926	125,408	66,158	4.640
Less: Transfers	27,091		0		0		
Net Expenditure	135,889		115,620		125,408		
Total Tax Levied	60,355		63,059		xxxxxxxxxxxxxx		
Total Assessed Valuation	18,111,523		19,419,720		21,061,973		
Township Assessed Valuation Only					13,768,768		

Outstanding Indebtedness,

	2017	2018	2019
Jan 1			
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	110,660	0	89,188
Total	110,660	0	89,188

\*Tax rates are expressed in mills.

Corene Ketzner  
Treasurer

# AFFIDAVIT OF PUBLICATION

State of Kansas,  
Sedgwick County, ss: Joey or Lindsey  
 Young of lawful age, being first duly sworn,  
 deposes and said that they are the  
 publishers.

## THE CLARION

a weekly newspaper published in the city of  
 Andale, County of Sedgwick, State of  
 Kansas, and of general paid circulation in  
 Sedgwick and Reno Counties, and which  
 newspaper has been admitted to the mails  
 as second-class matter in said county, that  
 the Clarion is not a trade, religious or  
 fraternal publication, and has been  
 continuously and uninterruptedly published  
 in said county during the period of fifty-two  
 (52) consecutive weeks immediately prior to  
 the first publication of the notice hereinafter  
 mentioned, and that the notice of a true  
 copy is hereto attached, was published in 1  
 consecutive issues of said newspaper, the  
 first publication being in the issue of

JULY 18, 2019.

Form prepared by:

Subscribed to and sworn before me this 18  
 day of July, 2019.

Notary Public, State of Kansas

My commission expires: 2-15-2023



## SHERMAN TOWNSHIP PUBLIC NOTICE

Published by The Clarion on July 18, 2019

PUBLIC NOTICE OF THE BOARD OF TOWNSHIP

For the year ending

March 31, 2020

All persons who are entitled to vote in the election of the Board of Township for the year ending March 31, 2020, are hereby notified that the election will be held on the 1st day of April, 2020, at the office of the Board of Township, in the City of Andale, Sedgwick County, Kansas, at 10:00 o'clock in the morning.

	Year Ending 2018	Year Ending 2019	Year Ending 2020	Year Ending 2021	Year Ending 2022
	Revenue	Expenses	Revenue	Expenses	Revenue
General Fund	5,188	0,000	5,188	0,000	5,188
Special Fund					
Road	97,722	0,000	100,000	0,000	100,000
Water					
Sewer					
Library					
Police					
Fire					
Public Works					
Housing					
Economic Development					
Capital Projects					
Miscellaneous					
Total	102,910	0,000	105,188	0,000	105,188
Total	108,100	0,000	110,376	0,000	110,376
Total	108,100	0,000	110,376	0,000	110,376

RECEIVED

JUL 24 2019

Sedgwick Co. Clerk

**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND  
REGIONAL LIBRARY SYSTEMS**

**Budgeted Year: 2020**

Library found in: Sherman Township  
Sedgwick County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year	Proposed Year
	<u>2019</u>	<u>2020</u>
Ad Valorem Tax	\$0	\$0
Delinquent Tax	\$0	\$0
Motor Vehicle Tax	\$0	\$0
Recreational Vehicle Tax	\$0	\$0
16/20M Vehicle Tax	\$0	\$0
LAVTR	\$0	\$0
	<u>\$0</u>	<u>\$0</u>
TOTAL TAXES	\$0	\$0
Difference in Total Taxes:	\$0	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	#####	#####
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant:	#VALUE!	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.